

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001 MOD/AMD P00017	Page 2 of 5
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00017 is being issued to add funding for additional funding for ITSS prototype development.
- 2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Price/Costs, CLIN 0001AD is revised to provide additional funding for ITSS prototype development.
 - b. Section G, Contract Administration Data is revised to provide the appropriation for the additional funding.
- 3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
- 4. The total amount of the contract is increased by \$81.207.70 from \$10,918,792.30 to \$11,000,000.00.
- 5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 018 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		LO		\$ 175,384.80
	CLIN CONTRACT TYPE: Cost Contract				
	NOUN: ITSS COST OVERRUN				
	PRON: T142T3044K PRON AMD: 02 ACRN: AE				
	CUSTOMER ORDER NO: M9545004MPR4AE5				
				Est Cost	\$175,384.80
				Target Fee	\$ 0.00
				COM	\$ 0.00
				TOTAL	\$175,384.80
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2004		
	\$ 175,384.80				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AD	T142T3044K	AE	2	\$	94,177.10	\$	81,207.70	\$ 175,384.80
	M9545004MPR4AE5							
					NET CHANGE	\$	81,207.70	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	AE	17	451319M7KE2506785400674432DC1555A00004MPR4AE5			\$	81,207.70
					NET CHANGE	\$	81,207.70

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,918,792.30	\$	81,207.70	\$	11,000,000.00